

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name Betty DeBoef Committee		Committee ID 1237		Statutory Due Date	1/19/2007
				Adjusted Due Date	
				Filed Date	12/13/2006
				Received Date	
Status Filed	Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/2/2006	N/A	KCII Radio	Advertising	\$400.96
	Check # 1452	Main Street Washington, IA 52353	radio ads	
11/3/2006	N/A	KBOE Radio	Advertising	\$90.00
	Check # 1453	2172 230th Street Oskaloosa, IA 52577	radio ad	
11/6/2006	N/A	Mahaska Data Technologies	Professional Fees	\$60.54
	Check # 1454	1212 South 2nd Street Oskaloosa, IA 52577	file supp rpt 10/31/06	
11/10/2006	N/A	Clarion Plainsman	Advertising	\$50.00
	Check # 1457	P.O. Box 220 Richland, IA 52585	Newspaper Campaign Ad	

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11/10/2006	N/A	MPC Newspapers	Advertising	\$102.90
	Check # 1455	100 West Main Marengo, IA 52301	Newspaper Campaign Ads	
11/10/2006	N/A	Sigourney News Review	Advertising	\$69.20
	Check # 1456	114 East Washington Sigourney, IA 52591	Thank you ad	
12/6/2006	N/A	KBOE Radio	Advertising	\$7.00
	Check # 1458	2172 230th Street Oskaloosa, IA 52577	radio ad	
12/8/2006	N/A	U.S. Postal Services	Postage, Shipping, Delivery	\$63.00
	Check # 1459	South Barnes What Cheer, IA 50268	purchase stamps	

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12/13/2006	N/A	Mahaska Data Technologies	Professional Fees	\$15.00
		1212 South 2nd Street	file report 12/31/06	
	Check # 1460	Oskaloosa, IA 52577		

Total Amount	\$858.60
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